

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Housing Dept. – Office Maintenance – BSNL Telephone – Payment of Rs.2,182/- towards telephone bills for the month of November,2008 for the Govt. telephones being used by Senior Officers of the Department–Sanction -Orders – issued

HOUSING (OP) DEPARTMENT

G.O.Rt.No. 334

Dated: 16-12-2008

Read the following:

1. G.O.Ms.No.583, GA(OP-III) Department, Dated:26/10/1988
2. Telephone bill on telephone No.23450685 being used at
O/o.Addl.Secretary to Govt., for the month of November,2008
3. Telephone bill on telephone No.23550053 being used at
R/o.Prل.Secretary to Govt., for the month of November,2008

Sanction is hereby accorded for payment of an amount of Rs.2,182.00 (Rupees Two Thousand One hundred and Eighty Two Only) to M/s. Bharat Sanchar Nigam Ltd., Hyderabad towards telephone bills for the following Govt. Telephones being used by the Senior Officers of the department for the month of November,2008 . All bills are within the ceiling limit.

Sl. No	Telephone No	Month	Bill amount sanctioned in Rs.	Ceiling Limit Restricted	User Name
1	23450685	November	1137.00	Within the ceiling limit	O/o.Addl.Secretary to Govt
2	23350053	November	1045.00	Within the ceiling limit	R/o.Prل.Secretary to Govt
	Total		2182.00		

The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

The Housing (Claims) Department are requested to draw and disburse the above amount to A.O. (Cash), BSNL., PGMTD, Hyderabad in the form of account payee cheque.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

M.V.P.C.SASTRY
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Dy.P.A.O., Sectt.Br., Hyderabad
The PS to Prل.Secretary to Govt/PA to Addl.Secretary to Govt
Housing (Claims) Dept,

FORWARDED::BY ORDER

SECTION OFFICER